AEE/T.DSD/SBR/29/28/02/18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill — Date : .....

Division DD — Sub-Division

Bill Received No. ..... Dated ..... — Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... — Head of Account .....

Name of work (as per sanctioned estimate) UGD MAINTENANCE IN SIDEDAHALLI VILLAGE LIMIT IN BAGALAGUNTE IN WARD NO. 14 T.DASARAHALLI SUB DIVISION

Name of Contractor and Full Address THE TECHNICAL MANAGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 129 / 2017-18 Date: 21.06.2017

Certified that the measurements were taken by me on 8/2/2018 and recorded in pages 58111 to 58115 of measurements Book No. 582/17-18 and that the work is satisfactorily executed.

Contractor — Officer - in - charge of work

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-550 010

Certified that the measurements were checked by me on 08/02/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE: 014-17-000039

Sub - Division Officer 28/02/18

		AMOUNT	
1.	Total value of work done or supplies made as per account.	1st and Finall Bill → 1996632.00	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT → 39938.00	(-)
	Amount adjusted towards cash advance recovery of	LWC → 19966.00	
	b) Payments cost store or other materials supplied.	FSD → 99832.00	
5.	Balance being unpaid value of work done held in reserve	LR → 10916.00	Total 172644.00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF → 1997.00	
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
	Total amount adjusted --	1823988.00	

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-550 010

Received Rs. ..... (in words)

..... by cash and by adjustment of as per memorandum.

(In final settlement of all demand)

Witnes sre :

1.

2.

Stamp

Signature of Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-550 010

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 1996632.00

Passed by Contractor for Rs. 1823988.00

(.....)

172644.00

Executive Engineer

Assistant Superintending Engineer

B.B.M.P. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications.	Cum	—	—	1264.27	299.98	3,79256.00	1264.27	379256.00	
2	roviding and laying in position to required level or slopem 300mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, tsting of pipes and joints, including cost of materials, labour charges complete as per specifications.	Mtr	—	—	890.00	661.44	588682.00	890.00	588682.00	
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91m deep and 0.56m dia at top with table moulded non-modular bricks of 50class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating cost of neat cement, foundation concrete M 10 mix using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 mix with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS:12592, total weight cover and frame to be not less than 182kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complet as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid seperately).	Nos	—	—	37.00	14391.62	532490.00	37.00	532490.00	
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 5.0 Newton per sqmm (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum	—	—	18.45	7086.10	130739.00	18.45	130739.00	
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4 to stone masonry & concrete surface including rounding off corner wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	—	—	144.30	248.04	35792.00	144.30	35792.00	
6	Providing and fixing SFRC cover and frame 560mm (ID) Heavy Duty. Materials	Each	—	—	66.00	954.00	62964.00	66.00	62964.00	
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item.	Cum	—	—	1264.27	80.56	101850.00	1264.27	101850.00	
							Total		18,31,773.00	
					Add	KRIDL Ch.Sr	8%+1%		164859.00	
									19,96,632.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Sd/- 08/12/16

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ಬೆಂಗಳೂರು.